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All amounts are calculated in domestic currency.

All Vendors	PO ID PO29722	All Receipt Dates	All Line Item Types
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Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID/Vendor Name VU-MET002 A.M. Castle & Co. (Canada) Inc.- C/O 910720											
PO29722	1		M6061T6B0.750X01.f 500		9/23/2015	9/15/2015	24.0000	\$2.48	0.0000	0	\$59.52
USD	No		6061-T6 Bar .750 X f 1.50 m133172		24.0000	DCUSER		\$59.52	0.0000	0	
											24.0000
											0.0000
											0.0000
											\$59.52
											0.0000

**Castle Metals®**

A. M. Castle & Co.

PACKING SLIP/
CERTIFICATE OF CONFORMANCE

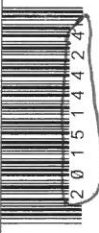
Page 1 of 1

Shipment No: 2723545

Ship From: A. M. Castle & Co. TORONTO - CASTLE METALS 2150 ARGENTIA ROAD MISSISSAUGA, ON L5N 2K7		Sold To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA	Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CAN	Deliver To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped 11-SEP-2015	F.O.B. ORIGIN	Freight Terms Prepaid	Carrier MANITOULIN	BOL No 2723545-2

Shipment Details

Final Destination Branch - TOR

Order No 4051311	Line No 1	Item No 8408	Description 0.7500.1.5000 RECT. 6061 T6511 ALUMINUM EXT. 144.0000 SPECIFICATIONS: AMS-QQ-A-200/8
Purchase Order No 29722	Part Number	Ordered Qty 24.00 FT	Invoice Qty 24.0000 FT
Details ALL PAPERWORK MUST FOLLOW ORDER / CUSTOMER MUST RECEIVE AT TIME OF DELIVERY ALL MATERIAL MUST HAVE IDENTIFYING MARKINGS EX: HEAT #S END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No. 120174777	Mill SERVICE CENTER METALS LLC	Heat Number  201514424	Mech Id 2
		PCS 2	Width (IN) 144.0000
			Length (IN) 32.4000
			Shipped Qty (LBS) 32.4000

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative:

Date:

Name:



SEP 11 2015

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited.
Date Printed: 11-SEP-2015 03:12:24 PM



Service Center Metals

5850 Quality Way
Prince George, VA 23875

Can Do.

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	237552	ITEM	1
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BILL TO A. M. Castle and Company	MANIFEST NUMBER 267718	DIE NUMBER RB0113	DATE OF SHIPMENT 8/5/2015	CERTIFICATION ASTM-B221-14 StencilCont
SHIP TO A. M. Castle and Company-Bedford Heights	CUSTOMER PO 344777	ALLOW-TEMPER 6061-T6511	SALESPERSON David Schroeder	SPECIFICATION AMS-QQA-200/8 - 1997
Quantity Certified 1,143 lbs 72 pcs	CUSTOMER PART NUMBER 8408	DESCRIPTION SCRB .750x1.500		A95061-20

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

Mechanical Properties

Tests	Lot No.	Test Date		Ultimate Tensile Strength (KSI)		Yield Strength (KSI)		Percent Elongation	
		min	max	min	max	min	max	min	max

6 201514424

min	50.60	max	55.10	min	47.60	max	51.80	min	14.10	max	14.70
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DAS
14
9-89

150916

Chemical Composition for Aluminum Alloy 6061

Cast #	Lot No.	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	AL	Each	Total	Others	Melt Source:
07261504	201514424	6061	0.73	0.34	0.31	0.12	0.91	0.09	0.10	0.02	97.38	0.05	0.15		United States of America

SCM is ISO 9001-2008 certified

1 FAR BAA	<input checked="" type="checkbox"/> Complies	<input type="checkbox"/> Cannot certify compliance
2 DFARS BAA	<input checked="" type="checkbox"/> Complies	<input type="checkbox"/> Cannot certify compliance
3 FAR TAA	<input checked="" type="checkbox"/> Complies	<input type="checkbox"/> Cannot certify compliance

Calvin J. Wiggins

Calvin J. Wiggins, Director of Quality & Technical Services

Print Date: 8/5/2015

Rev 9/23/11 - UMS

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M16061T6
 DATE: 15/09/16

PO / BATCH NO: 29722/133172

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 24'
 QUANTITY INSPECTED: 24'
 QUANTITY REJECTED: _____

THICKNESS ORDERED: .750 X 1.500
 THICKNESS RECEIVED: .750 X 1.500
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/>	N	
CORROSION	Y	<input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/>	N	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT THICKNESS	<input checked="" type="radio"/>	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/>	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/>	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/>	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/>	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>15/09/16</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29722**

Purchase Order Date 9/8/2015

PO Print Date 9/8/2015

Page Number 1 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB Destination-Collect

Chantal Lavoie

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M6061T6B0.750X01.500	6061-T6 Bar .750 X 1.50	9/23/2015 Yes 9/23/2015		24.00 f 15/9/13 SD	\$2.48	\$59.52
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MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total: \$59.52

2	M7075T6B7.000X2.000	7075-T6 BAR 7.000" X 2.000" (order in billets)	9/23/2015 Yes 9/23/2015		18.00 f	\$87.11	\$1,568.00
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MATERIAL: 7075-T6 OR T651/T6510/T6511/T62 ALUMINUM BAR
AS PER AMS-QQ-A-225/9 OR AMS 4122/4123/4186/4187 OR
PER AMS-QQ-A-200/11 OR QQ-A-250/12 CUT FROM PLATE

Line Total: \$1,568.00

Note:

NOTE: PLEASE CUT TO SIZE: 16 PCS CUT 13.375" GRAIN DIRECTION ALONG LEGHT

9/8/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29722**

Purchase Order Date 9/8/2015

PO Print Date 9/8/2015

Page Number 2 of 2

Order From :
METAUX CASTLE
P.O. BOX 4090 STN A
TORONTO, ONTARIO M5W OE9
CANADA

VU-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

3	71401-45	PROCUREMENT QUALITY CLAUSES	9/23/2015	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

9/23/2015

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$1,627.52

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 9/8/2015